

Campaign Finance Report

az1stbethprice Committee #: 201000242

Treasurer: clapp, lillian

2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85222

Phone: (520) 836-7271

Email: priceb@cgmailbox.com

Candidate Name: PRICE, BETH nmn, Dr.

Office Sought: Superintendent of Public Instruction

Amended 2010 June 30th Report

Election Cycle: **2009-2010**

Date Filed: September 23, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$88.49
Total Cash Receipts this Reporting Period: \$6,708.00
Total Cash Disbursements this Reporting Period: \$6,424.18
Cash Balance at End of Reporting Period: \$372.31

Report ID: 61426

Amended June 30th Report

Covers 01/01/2010 to 05/31/2010 Filed on 09/23/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$2,400.00	\$0.00	\$2,400.00	\$2,825.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$4,308.00	\$0.00	\$4,308.00	\$4,308.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,708.00	\$0.00	\$6,708.00	\$7,133.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$6,424.18	\$0.00	\$6,424.18	\$6,760.69	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$6,424.18	\$0.00	\$6,424.18	\$6,760.69	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$6,424.18				

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Schedule C1 - Personal and family contributions

Scriedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Price, Beth none	02/01/2010	\$400.00	\$400.00
Address:	2054 N Thornton Rd, Spc 42, Casa Grande, AZ 85122		Cash	
Occupation:	Retired, none			
Memo:	Retirement			
Name:	Ault, Norman	04/01/2010	\$2,000.00	\$2,000.00
Address:	2767 Flintridge Court, Colorado Springs, CO 80907		Cash	
Occupation:	Retired, Retired			
Memo:	loan from uncle			
Total of Personal	Total of Personal and Family Contributions		\$2,400.00	
Total of Refunds Given		\$0.00		
Net Total of Personal and Family Contributions			\$2,400.00	

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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Petition Pros Inc.	01/08/2010	\$1,000.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	PRINT AND PACK	01/13/2010	\$214.36	\$719.13
Address:	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Flyers			
Name:	Bank of America	01/14/2010	\$8.95	\$62.65
Address:	Florence Boulevard, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	Maintenance Fee			
Name:	PRINT AND PACK	01/21/2010	\$260.88	\$719.13
Address:	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	signature forms			
Name:	Petition Pros Inc.	02/06/2010	\$100.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	signatures			
Name:	PRINT AND PACK	02/08/2010	\$44.13	\$719.13
Address:	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	Copies			
Name:	Bank of America	02/12/2010	\$8.95	\$62.65
Address:	Florence Boulevard, Casa Grande, AZ 85122		Cash	
Category:	Administration - Other			
Memo:	Maintenance Fee			
Name:	PRINT AND PACK	02/19/2010	\$84.79	\$719.13
Address:	623 E Florence Blvd, Ste B, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	signature forms			
Name:	Petition Pros Inc.	03/02/2010	\$100.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Petition Pros Inc.	03/08/2010	\$200.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Bank of America	03/12/2010	\$8.95	\$62.65
Address:	Florence Boulevard, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	Maintenance Fee			
Name:	Office Max	04/01/2010	\$71.47	\$304.27
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	paper and ink cartridges			
Name:	Petition Pros Inc.	04/01/2010	\$920.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Bank of America	04/12/2010	\$8.95	\$62.65
Address:	Florence Boulevard, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	Maintenance Fee			
Name:	Office Max	04/12/2010	\$39.08	\$304.27
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	Petition Pros Inc.	04/14/2010	\$762.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Petition Pros Inc.	04/14/2010	\$701.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Office Max	05/02/2010	\$76.92	\$304.27
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	Petition Pros Inc.	05/04/2010	\$600.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Bank of America	05/18/2010	\$8.95	\$62.65
Address:	Florence Boulevard, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Other			
Memo:	Maintenance Fee			

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Schedule F1 - Operating expenses

Scheanie	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Petition Pros Inc.	05/21/2010	\$600.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Office Max	05/22/2010	\$73.58	\$304.27
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Petitions			
Memo:	photocopies			
Name:	Office Max	05/23/2010	\$9.35	\$304.27
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Photocopies			
Name:	Office Max	05/24/2010	\$33.87	\$304.27
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Photocopies			
Name:	Petition Pros Inc.	05/24/2010	\$288.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Signatures			
Name:	Petition Pros Inc.	05/24/2010	\$200.00	\$5,471.00
Address:	527 W Whiteley St, Apache Junction, AZ 85120		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Total of Operati	• .		\$6,424.18	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Op	erating Expenses		\$6,424.18	

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Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	01/14/2010	\$200.00
Price, Beth none		
Original Amount of Loan: \$200.00		
Original Date of Loan: 01/14/2010		
Loan Balance at End of Reporting Period		\$200.00
New Loan	01/13/2010	\$500.00
Price, Beth none		
Original Amount of Loan: \$500.00		
Original Date of Loan: 01/13/2010		
Loan Balance at End of Reporting Period		\$500.00
New Loan	01/03/2010	\$1,000.00
Ault, Norman		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 01/03/2010		
Loan Balance at End of Reporting Period		\$1,000.00
New Loan	04/01/2010	\$920.00
PRICE, BETH nmn, Dr.		
Original Amount of Loan: \$920.00		
Original Date of Loan: 04/01/2010		****
Loan Balance at End of Reporting Period		\$920.00
New Loan	05/04/2010	\$600.00
PRICE, BETH nmn, Dr.		
Original Amount of Loan: \$600.00		
Original Date of Loan: 05/04/2010		\$600.00
Loan Balance at End of Reporting Period	05/04/0040	
New Loan	05/21/2010	\$600.00
PRICE, BETH nmn, Dr.		
Original Amount of Loan: \$600.00		
Original Date of Loan: 05/21/2010		\$600.00
Loan Balance at End of Reporting Period	05/04/0040	
New Loan	05/24/2010	\$288.00
PRICE, BETH nmn, Dr.		
Original Amount of Loan: \$288.00		
Original Date of Loan: 05/24/2010		\$288.00
Loan Balance at End of Reporting Period	05/24/2010	
New Loan	05/24/2010	\$200.00
PRICE, BETH nmn, Dr.		
Original Amount of Loan: \$200.00		
Original Date of Loan: 05/24/2010		

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Covers 01/01/2010 to 05/31/2010

Loan Balance at End of Reporting Period	\$200.00
Total of Outstanding Loans Before Adjustments	\$4,308.00
Total Adjustments Against Outstanding Loans	\$0.00
Total of Outstanding Loans After Adjustments	\$4,308.00